

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA

MICHAEL E. AND DORA L. MARKLE

Case No.: 1:17-bk-02795HWV

Date of Confirmation: 11-21-2018

Reporting Period: 2nd Quarter 2019

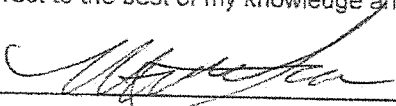
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

File with Court and submit copy to United States Trustee within 30 days after end of quarter

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Bank	Account Number	Document Attached
Bank Account Activity For:			
Account 1	Wells Fargo	xxx806	X
Account 2	Members 1st	xxx165	X
Account 3	Members 1st	xxx528	X
Account 4			
Balance Sheet			

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.


Signature

8/25/19
Date

Michael E. Markle
Printed Name


Signature

QRF Cover

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor. A SEPARATE PAGE MUST BE SUBMITTED FOR EACH BANK ACCOUNT.

Debtor's Name: MICHAEL E. AND DORA L. MARKLE Bank: Wells Fargo

Case No.: 1:17-bk-02795HWV Account Number: xxx8806

Date of Confirmation: 11-21-2018 Account Type: Checking

Reporting Period (quarter ended): 2nd Quarter 2019

Beginning Cash Balance: \$ 16,009.51

All receipts received by the debtor:

Income: \$ 80,516.08

Money In From Transfers: \$ -

Misc. Deposits/Income \$ -

Total of cash received: \$ 80,516.08

Total of cash available: \$ 96,525.59

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ -

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ -

All other disbursements made in the ordinary course: \$ 65,355.70

Total Disbursements \$ 65,355.70

Transfers Out \$ -

Ending Cash Balance: \$ 31,169.89

Bank Account 1

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

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Debtor's Name: MICHAEL E. AND DORA L. MARKLE Bank: Members 1st

Case No.: 1:17-bk-02795HWV Account Number: xxx165

Date of Confirmation: 11-21-2018 Account Type: Savings

Reporting Period (quarter ended): 2nd Quarter 2019

Beginning Cash Balance: \$ 5.00

All receipts received by the debtor:

Income: \$ -

Money In From Transfers: \$ -

Misc. Deposits/Income \$ -

Total of cash received: \$ -

Total of cash available: \$ 5.00

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ -

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ -

All other disbursements made in the ordinary course: \$ -

Total Disbursements \$ -

Transfers Out \$ -

Ending Cash Balance: \$ 5.00

Bank Account 1

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor. A SEPARATE PAGE MUST BE SUBMITTED FOR EACH BANK ACCOUNT.

Debtor's Name: MICHAEL E. AND DORA L. MARKLE Bank: Members 1st

Case No.: 1:17-bk-02795HWV Account Number: xxx528

Date of Confirmation: 11-21-2018 Account Type: Savings

Reporting Period (quarter ended): 2nd Quarter 2019

Beginning Cash Balance: \$ 5.00

All receipts received by the debtor:

Income: \$ -

Money In From Transfers: \$ -

Misc. Deposits/Income \$ -

Total of cash received: \$ -

Total of cash available: \$ 5.00

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ -

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ -

All other disbursements made in the ordinary course: \$ -

Total Disbursements \$ -

Transfers Out \$ -

Ending Cash Balance: \$ 5.00

Bank Account 1